UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF OKLAHOMA

Jason L Williams Kendra G Williams)	G V	
Tionala o Timamo)	Case No. Chapter 13	
	Debtor.)		
	PAY ADVICE	E COVER SHE	<u>CET</u>	
The following pay ac Pay advices are attached as fo	dvice/employee record information ollows:	is filed on behal	If of the debtor(s):	
Debtor, Joint Debtor, or Non filing spouse	Employer		Beginning date	Ending date
Debtor	Parc Place Operations, LLC		07/02/2024	12/06/2024
Debtor	PF MLE SNF Ops, LLC		01/03/2025	01/17/2025
Co-debtor	St. Luke's Methodist Church a City School District	nd Midwest	07/15/2024	12/25/2024
Date: <u>January 22, 2025</u> .		/s/ Jason L V		
		Printed Name:	Jason L Williams	
		/s/ Kendra G		
			Signature (if applicable)	
		Printed Name:	Kendra G Williams	
		☐ Pro se De	ebtor	
			ted by Counsel	
		/s/ Ryan P. I	DeArman	
		Ryan P. De	Arman 18691 ore Ave., Suite 14	
		Moore, OK 7	73160	
		(405)501-764 (405)578-433		
		rdearman@		
		Kendra G W		

Local Form 1007-1.D Rev. 09/01/2024

#3000115 - Jason Williams PMR/80/PMR			Vouche	er #(13569)		Pay Date: 07/05/2024 Pay Period: 06/16/2024-06/30/2024		
Earnings		***************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Company Paid Benefi	its		
	TT	YTD	Current	YTD		Current	YTD	
Rate	Hours	YID	93.75	1,229.25	BC Health	150,00	1,650.0	
tten			23.75	200.00	FUTA		42.0	
loati		11.25		281.25	FICA	118.23	1,707.2	
olic		11.23		515.63	MEDI	27.65	399.2	
olić	11.75		440.63	4,632.33	SUTA:OK	16.45	324.0	
veri 37.50	82.00		2,050.00	27,337.50		312/33	4,122.5	
egu 25.00 façat	82.00	8.00	2,030.00	200.00	Total 18 18 18			
	18/15/19/2		2,584,38	34,395,96	Accruals			
Gross Pay			APPENDING		Acceptais		Bal.	
D. Landania				-			0.00	
Deductions					Floating Holiday		0.00	
		Goal	Current	YTD	Sick		17.67	
C Health			498.09	5,277.81	Vacation		,1.07	
SA-Med			62.50	62.50	` [
SSTD				301.92				
Suardian Accident			16.78	218.14	1			
Juardian Dental			88.83	1,154.79	`			
K Credit Garn 1		20,000.30	250.00	3,250.00				
RTD			25.16	25.16	T &			
/ision	WK-g tol.		11.30	146.90				
Total	Ki suuwii k		952.66	10,437.22	Barter Advantage and Artificial State of the			
Taxes Withheld					V			
Taxab	e Taxal	ole YTD	Current	YTB				
7IT 1,90	06.88	27,535.82	20.63	270.46				
FICA 1,90	36.88	27,535.82	118.23	1,707.22		•		
MEDI 1,98	06.88	27,535.82	27.65	399.27				
SIT:OK 1,9	06.88	27,535.82	62.00	938.00				
Total			22851	3,314.95	A de la constanta de la consta			
Net Pay		in the blockway	1,403.21	20,643,79	Reduces your Fede	ral Withholding, OASDI & Medicare Ta	kable Wage	
Checking	(0503)	ir ilga yayani	1,403.21	20,643.79		rposes only. No effect on your net pay.	~	

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	07/05/2024
Voucher #:	(13569)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Isson Williams	1	Checking	XXXXX0503	103100739	1,403.21

PMR/80/PMR 3000115 07/05/2024 (13569)

Jason Williams 12200 se 157th st oke, OK 73165

#3000115 - Jason Williams. PMR/80/PMR			Voucher#(14631)			Pay Date: 07/22/2024 Pay Period: 07/01/2024-07/15/2024		
Earning		V-22 W 145 W 1 M 1		1000		Company Paid Benefi	ts	
		Hours	YTD	Current	YTD		Current	YTD
	Rate	Homz	110	Current	1.229.25	BC Health	150.00	1,800.0
ltev.					200.00	FUTA		42.0
loat Iolic	25.00	8.00	19.25	200.00	481.25	FICA	114.74	1,821.9
Holic Holic	25.00		17.20		515.63	MEDI	26.83	426.
oni. Oven	37.50	4.75		178.13	4,810.46	SUTA:OK		324.
	25.00	70.00		1,750.00	29,087.50	Total	291.57	4,414.
Regu √acai	25.00	16.00	24.00	400.00	600.00			
Gross P	ay	e in particular		2,528.13	36,924.09	Accruals		
			Entract Capture	_				Bal.
Deducti	ons					Floating Holiday		0.00
-			 Goal	Current	YTD	Sick		0.00
20 II lai	<u> </u>		20XI	498.09	5,775.90	Vacation		3.33
3C Healti				62.50	125.00	,		
FSA-Mcd GSTD				02.50	301.92			
	Accident			16.78	234.92			
Guardian				88.83	1,243.62			
OK. Credi			20,000.30	250.00	3,500.00			
STD	. Omi		20,000.50	25.16	50.32			
Vision				11.30	158.20			
Total	sian diginamina 1994 de certagn	N. Visioniore		952.66	11,389,88	ur utdaniente		
Taxes V	Vithheld							
	Taxabl		ble YTD	Current	YTD			
FIT			29,386.45		270.46			
FICA	•		29,386.45	114.74	1,821.96			
MED!	•		29,386.45	26.83	426.10			
SIT:OK	1,85	0.63	29,386.45	60.00	998.00			
Total			081808181818181818181818181818181818181	20157	3,516.52	annine contraction of the contra		
Net Pa	y	A. Ababi	ni danata	1,373,90	22,017.69	Reduces your Feder	al Withholding, OASDI & Medicare Ta	cable Wage
*************			Magazi	1,373.90	22.017.69	3	poses only. No effect on your net pay.	3-

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	07/22/2024
Voucher #:	(14631)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1.373.90

PMR/80/PMR 3000115 07/22/2024 (14631)

Jason Williams 12200 se 157th st okc, OK 73165

#30001 PMR/8	115 - Jaso 0/PMR	n William:	S sylveni		Vouche	r#(15108)	Pay Date: 08 Pay Period: 07/16/2024-07	
Earning	S					Company Paid Benefi	ts	
	Rate	Hours	YTD	Current	YTD		Current	YTD
tten	icate	110415			1,229.25	BC Health	150.00	1,950.
7loati					200.00	FUTA		42.
Holic			19.25		481.25	FICA	95.94	1,917.
Holić					515.63	MEDI	22.44	448.
Oven	37.50	6.00		225.00	5,035.46	SUTA:OK		324.
Regu	25.00	80.00		2,000.00	31,087.50	Total	268.38	4,682,
Vacat			24.00		600.00			
Gross P	ay			2,225.00	39,149.09	Accruals		
TOTAL PROPERTY OF THE PARTY OF	The State of the S	- Avenue of Charles Transfer Avenue						Bal.
Deducti	OBS					Floating Holiday		0.00
		(Goal	Current	YTD	Sick		0.00
BC Health		`	3041	498.09	6,273.99	Vacation		5.00
FSA-Mcd				62.50	187.50			
GSTD					301.92			
Guardian	Accident			16.78	251.70 ¹			
Guardian	Dental			88.83	1,332.45 ¹			
OK, Credi	t Garn 1		20,000.30	250.00	3,750.00			
STD				25.16	75.48			
Vision				11.30	169.50			
lotal		rigitation en la companya de la comp La companya de la companya de		952.66	12.342.54			
Taxes V	Vithheld							
	Taxabl	e <u>Taxal</u>	ble YTD	Current	YTD			
FIT	1,54	7.50	30,933.95		270.46			
FICA	1,54	7.50	30,933.95	95.94	1,917.90			
MEDI	1,54	7.50	30,933.95	22.44	448.54			
SIT:OK	1,54	7.50	30,933.95	45.00	1,043.00			
Total				163.38	3,679.96			
Net Pa		SIDN A	i designid	1,108.96	23,126.65	Reduces your Feder	al Withholding, OASDI & Medicare Ta	rahle Wage
10-11-12-11-12-12-12-12-12-12-12-12-12-12-	Checking			1,108.96	23.126.65	,	poses only. No effect on your net pay.	

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	08/07/2024
Voucher #:	(15108)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,108.96

PMR/80/PMR 3000115 08/07/2024 (15108)

Jason Williams 12200 se 157th st okc, OK 73165

#3000115 - Jaso PMR/80/PMR	n William:	5 481 - 4			r #(16129)	Pay Date: 08 Pay Period: 08/01/2024-08	
Earnings					Company Paid Benefits		
	Hours	YTD	Current	YTD		Current	YTD _
Rate	Hours	110	90.50	1,319.75	BC Health	150.00	2,100.
loati				200.00	FUTA		42.
lolic		19.25		481.25	FICA	107.18	2,025
lolić				515.63	MEDI	25.07	473.
vert 37.50	4.25		159.38	5,194.84	SUTA:OK		324
Regu 25.00	86.25		2,156.25	33,243.75	Total	28225 July 10 28225	4,964
/acai		24.00		600.00		Control of the second control of the second	m. w. ugu v y
Gress Pay			2,406.13	41,555,22	Accruals		
	COLUMB IS SERVICE OF THE	CC; YTTLEMAN AND C	Control of the Parish and American American				Bal.
Deductions			 .		Floating Holiday		0.00
		Goal	Current	YTD	Sick		0.00
BC Health			498.09	6,772.08	Vacation		6.67
SA-Med			62.50	250.00			
STD				301.92			
Guardian Accident			16.78	268.48	l **		
Guardian Dental			88.83	1,421.28			
OK Credit Garn 1		20,000.30	250.00	4,000.00			
STD			25.16	100.64	***		
Vision			11.30	180.80	1		
Total	The street see	goddesgaid) Dogwoddana	952.66	13,295.20			
Taxes Withheld	<u></u>				AMPRICA CONTRACTOR CON		
Taxabl	e <u>Taxal</u>	ble YTD	Current	YTD			
FIT 1,72	8.63	32,662.58	19.91	290.37	West		
FICA 1,72	28.63	32,662.58	107.18	2,025.08			
MEDI 1,72	28.63	32,662.58	25.07	473.6 1			
SIT:OK 1,72	28.63	32,662.58	53.00	1,096.00			
Total		Magazaran Kabupatèn	205.16	3,885.06			
Net Pay	TO AFIRE		1,248.31	24,374.96	1 Reduces your Federa	l Withholding, OASDI & Medicare Tax	able Wage
	(0503)	El Nyto apply arrepresentation to	1,24831	24,374.96		oses only. No effect on your net pay.	_

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	08/22/2024
Voucher #:	(16129)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	1,248.31

PMR/80/PMR 3000115 08/22/2024 (16129)

Jason Williams 12200 se 157th st oke, OK 73165

)115 - Jaso 80/PMR	n William	lliams Vouc			er#(17968)	Pay Date: 09/06/2024 Pay Period: 08/16/2024-08/31/2024		
Earnin	P. ISILIOJUI IAIAPALI AMER		***************************************			Net Pay	1,099,19	25,474.15	
·	Rate	Hours	YTD _	Current	YTD	Checking (0	503)	25,474.15	
Atten					1,319.75				
Bonu				86.00	86.00				
Float					200.00				
Holić			19.25		481.25	Company Paid Benef	its		
Holic					515.63		Current	YTD	
Oven					5,194.84	BC Health	150.00	2,250.00	
Regu	25.00	86.00		2,150.00	35,393.75	FUTA		42.00	
Vacat			24.00		600.00	FICA	96.63	2,121.71	
Gross I	Pay	Non-palitic and		2,236.00	43,791,22	MEDI	22.60	496.21	
dervice Mass.	Profesion and Maria	TORES !~ ~ was a contract	Elistic who would be a first	CONTRACTOR OF THE PROPERTY OF		SUTA:OK		324.01	
Deduct	ions					Total	269.23	5,233.93	
			Goal	Current	YTD	ALL NO. SECTION CONTRACTOR AND ADDRESS OF THE PERSON NAMED IN CONTRA			
BC Heal	th		30	498.09	7,270.17	Accruals			
FSA-Me				62.50	312.50			Bal.	
GSTD	-				301.92	Floating Holiday		0.00	
Guardian	Accident			16.78	285.26	Sick		0.00	
Guardiar	n Dental			88.83	1,510.11	Vacation		8.33	
OK Cred	lit Garn 1		20,000.30	250.00	4,250.00	, raceron			
STD				25.16	125.80	1			
Vision				11.30	192.10	1			
Total				952.66	14,247.86	Anna and Ann			
Taxes	Withheld								
1	Taxab	la Tava	ble YTD	Current	YTD				
FIT		58.50	34,221.08	18.92	309.29				
FICA	-	58.50	34,221.08	96.63	2,121.71				
MEDI	•	58.50	34,221.08	22.60	496.21				
SIT:OK		58.50	34,221.08	46.00	1,142.00				
Total		Committee Section		184.15	4,069.21				
40000 E E 7 7 7 7 4 4 4						!			

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	09/06/2024
Voucher #:	(17968)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transît ABA	Deposit
Jason Williams	1	Checking	XXXXXX0503	103100739	1,099.19

PMR/80/PMR 3000115 09/06/2024 (17968)

Jason Williams 12200 se 157th st okc, OK 73165

Non-Negotiable - This Is Not A Check

Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

 $2\,\,$ For information purposes only. No effect on your net pay.

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	0115 - Jason Williams Vouche V80/PMR		r#(18190)		Pay Date: 09/20/2024 Pay Period: 09/01/2024-09/15/2024			
PMR/8				Morrison (1985)		Net Pay	2,093.91	27,568.
	Rate	Hours	YTD	Current	YTD	Checku	ng (0503) 2,093,91	27,568.0
Atten	- Luce				1,319.75	N. (2.10) (1884-00 (4.44)	Control of the Contro	
Bonu .					86.00			
Float					200.00			
Holic			19.25		481.25	Company Paid B	lenefits	
Holic	37.50	8.25		309.38	825.01	\	Current	YTD _
Oven	37.50	33.25		1,246.88	6,441.72	BC Health	150.00	2,400.
Regu	25.00	71,75		1,793.75	37,187.50	FUTA		42.
Vacat			24.00		600.00	FICA	165.69	2,287.
Gross P				3,350,01	47,141,23	MEDI	38.75	534.
THUSS E		FFIRM ITTERNA				SUTA:OK		324.
Deducti	OBS			<u>.</u>		Total	354.44	5,588.
				Current	YTD		A CONTRACT OF THE PROPERTY OF	N Magary company and Labor A species
BC Healt	h	_		498.09	7,768.26	Accruals		
FSA-Med				62.50	375.00 ¹		· - · · · · · · · · · · · · · · · · · ·	Bal.
GSTD					301.92	Floating Holiday		0.00
Guardian	Accident			16.78	302.04 ¹	Sick		0.00
Guardian	Dental			88.83	1,598.94	Vacation		10.00
OK Credi	it Garn 1		20,000.30	250.00	4,500.00	Vacation		
STD				25.16	150.96			
Vision				11.30	203.40			
Total			Parities of the parities of th	952.66	15,200.52			
Taxes V	Vithheld							
	Taxabl	e Taxa	ble YTD	Current	YTD	as the second		
FIT	2,67	2.51	36,893.59		309.29	AL PROPERTY OF THE PROPERTY OF		
FICA	2,67	2.51	36,893.59	165.69	2,287.40			
MEDI	2,67	2.51	36,893.59	38.75	534.96			
SIT:OK	2,67	72.51	36,893.59	99.00	1,241.00			
Tetal				303.44	4,372.65	and the state of t		
						,	Federal Withholding, OASDI & Medicare Ta on purposes only. No effect on your not pay.	xable Wage

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	09/20/2024
Voucher #:	(18190)

Deposited To The Account(s) Of	Deposit #	Ассоип <u>t Туре</u>	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	2,093.91

PMR/80/PMR 3000115 09/20/2024 (18190)

Jason Williams 12200 se 157th st oke, OK 73165

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Course of the co	3000115 - Jason Williams Voucher MR/80/PMR				Vouche	ner #(19818) Pay Date: 10/07 Pay Period: 09/16/2024-09/30			
PMR/80 Earnings	/PMK	<u> Gruscia (Mile</u>				Net Pay	1,878.73	29,446.7	
	late	Hours	YTD	Current	YTD	Checking	k(0503) 1.878.73	29,446.7	
\tteu	acc	щил		109.25	1,429.00	The state of the s	The supplier of the sign control of the supplier of the suppli		
tonu					86.00				
loat					200.00				
lolić			19.25		481.25	Company Paid Ber	nefits		
Tolic					825.01		Current	YTD	
Oven	37.50	23.25		871.88	7,313.60	BC Health	150.00	2,550.0	
Regu	25.00	86.00		2,150.00	39,337.50	FUTA		42.0	
/acai			24.00		600.00	FICA	152.13	2,439.5	
Gross Pay		in Sault	and and	3,131,13	50,272.36	MEDI	35.57	570.5	
433052 T #			March March		Married Company of the Company	SUTA:OK		324.0	
Deduction	18					Total	337.70	5,926.0	
Deduction			Goal	Current	YTD	Transcript Banks. 200	Constitution of the professional for the second	SERVICE PROGRAMMA AND RESTORMENTS	
3C Health			Juan	498.09	8,266.35	Accruals			
FSA-Med				62.50	437.50 ¹			Bal.	
GSTD					301.92	TI TI-fidom		0.00	
Buardian A	ccident			16.78	318.82 ¹	Floating Holiday Sick		0.00	
Guardian D				88.83	1,687.77	Vacation		11.67	
OK Credit			20,000.30	250.00	4,750.00	Vacation			
STD				25.16	176.12				
Vision	_			11.30	214.70 ¹				
Total		er gelane e	i detrori i din Districto di Salan	952:66	416,153,18				
Taxes Wi	thheld								
	Taxable	e Taxa	ble YTD	Current	YTD				
FIT	2,45	3.63	39,347.22	24.04	333.33				
FICA	2,45	3.63	39,347.22	152.13	2,439.53				
MEDI		3.63	39,347.22	35.57	570.53				
SIT:OK	2,45	3.63	39,347.22	88.00	1,329.00				
Total				299.74	4,672.39				
							ederal Withholding, OASDI & Medicare Tar purposes only. No effect on your net pay.	kable Wage	

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

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Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	10/07/2024
Voucher #:	(19818)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Issan Williams	1	Checking	XXXXX0503	103100739	1,878.73

PMR/80/PMR 3000115 10/07/2024 (19818)

Jason Williams 12200 se 157th st oke, OK 73165

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#3000115 - Jason Williams Vo			Vouche	#(20957)	Pay Date: 10/22/2024 Pay Period: 10/01/2024-10/15/2024			
PMR/80 Earnings	IPWK		will be the	To the state of th		Net Pay	1,129,32	30,576.1
	tate He	ours	YTD	Current	YTD	Checking (0503)	11/29/32	30,576.1
Atten	<u> </u>				1,429.00	\$512000079844	THE PARTY OF THE P	
Bonu					86.00			
load					200.00			
folić			19.25		481.25	Company Paid Benefits		
H olic					R25.01	 	Current	YTD
Oven	37.50	7.25		271.88	7,585.48	BC Health	150.00	2,700.0
Regu	25.00	82.75		2,068.75	41,406.25	FUTA		42.0
Vacai	25.00	11.67	35.67	291.75	891.75	FICA	121.20	2,560.7
Gross Pay	Photos in	Sindle in		2,632.38	52,904.74	MEDI	28.35	598.8
Topical Spaint				Marie Control of the	Brill Britter Standal J. L. Standal	SUTA:OK		324.0
Deduction		_				Total	299,55	6,225.6
Deutseinn						Juli makes with a second		
			oal	Current 81.36	YTD 81,36			
Employec L	Loan			-	8,764.44 ¹	Aceruals		
BC Health				498.09 62.50	500.00			Bal.
FSA-Med				02.50	301.92	Floating Holiday		0.00
GSTD				16.78	335.60	Sick		0.00
Guardian A				88.83	1,776.60 ¹	Vacation		1.66
Guardian D OK Credit (20,000.30	250.00	5,000.00			
PAC	Carn		20,000.50	254,49	254,49			
STD				25.16	201.28			
Vision				11.30	226.00 ¹			
Total				£,288.51	17,441.69			
Taxes Wi	thheld			<u>.</u>				
	Taxable	Taxat	ole YTD	Current	YTD			
FIT	1,954.8		41,302.10		333.33			
FICA	1,954.8	8	41,302.10	121.20	2,560.73			
MEDI	1,954.8	8	41,302.10	28.35	598.88			
SIT:OK	1,954.8	8	41,302.10	65.00	1,394.00			
Total	imino es responsibilitado Recognistado de la Companya de la C			214,55	4,886,94	,	hholding, OASDI & Medicare Ta only. No offect on your net pay.	xable Wage

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	10/22/2024
Voucher #:	(20957)

Pay Date: 10/22/2024

Deposited To The Account(s) Of	Deposit #	Account Type_	Account #	Transit ABA	Deposit
Jason Williams	ī	Checking	XXXXX0503	103100739	1,129.32

PMR/80/PMR 3000115 10/22/2024 (20957)

Jason Williams 12200 se 157th st oke, OK 73165

Case: 25-10167 Page: 10 of 19 Doc: 6 Filed: 01/22/25

Voucher #(21753)

house on manages.	J115 - Jaso 80/PMR	n wiiliam					Pay Period: 10/16/2024-1	3/31/2024
Earnin						Net Pay	789.72	31,365.8
	Rate	Hours	YTD	Current	YTD	Checking (050)	789.72	31,365,1
Atten				93.75	1,522.75	22.04		
Зопи					86.00			
loat					200.00			
Tolic			19.25		481.25	Company Paid Benefits		_
Iolic					R25.01		Current	YTD
On C				100.00	100.00	BC Health	150.00	2,850
)vcri	37.50	3.00		112.50	7,697.98	FUTA		42
Regu	25.00	90.75		2,268.75	43,675.00	FICA	117.65	2,678
Vaca!			35.67		891.75	MEDĪ	27.51	626
Gross	Pay.		e di digne	2,575.00	55,479.74	SUTA:OK		324
ilimati process		m sector di Silvado se de Ciri		A CHETTO COTTO CON TO MANAGE & CANADAS A	SECONO CONTRACTOR CONT	Total	295.16	6,520
Deduc	tions							Transplantin ser
		(Goal	Current	YTD	Accruals		
Employe	e Loan			81.36	162.72			Bal.
3C Heal	th			498.09	9,262.53	Floating Holiday		0,00
SA-Me	×d.			62.50	562.50 ¹	Sick		0.00
GSTD					301.92	Vacation		3.33
Guardia	n Accident			16.78	352.38	*acanon		
						E .		

1,865.43

5,250.00

778.96

226.44 237.30

19,000.18

88.83

250.00

524.47

25.16

11.30

1,558.49

Taxes Withheld Taxable Taxable YTD Current 353.96 FIT 1,897.50 20.63 43,199.60 2,678.38 FICA 1,897.50 43,199.60 117.65 MEDI 1,897.50 43,199.60 27.51 626.39 43,199.60 1,897.50 61.00 1,455.00 SIT:OK Total 226.79 5,113.73

20,000.30

- Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
- 2 For information purposes only. No effect on your net pay.

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Guardian Dental

OK Credit Garn 1

Total

PAC STD

Vision

#3000115 - Jason Williams

Pay Date:	11/07/2024
Voucher #:	(21753)

Pay Date: 11/07/2024

	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	789.72

PMR/80/PMR 3000115 11/07/2024 (21753)

Jason Williams 12200 se 157th st okc, OK 73165

Case: 25-10167 Doc: 6 Filed: 01/22/25 Page: 11 of 19

Voucher #(22770)

891.75

248.60

Company Paid Benefits

PMR	/80/PMR	- Augune			
Earnii	ngs				
	Rate	Hours	YTD	Current	YTD
Atten					1,522.75
Bonu					86.00
Float					200.00
Holic			19.25		481.25
Holic					825.01
On C					100.00
Oven	37.50	3.25		121.88	8,070.16
Oven	38.51	6.50		250.30	
Regu	25.00	79.00		1,975.00	45,650.00

#3000115 - Jason Williams

Deductions			
	Goal	Current	YTD
Employee Loan			162.72
· BC Health		498.09	9,760.62
FSA-Med		62.50	625.00
GSTD			301.92
Guardian Accident		16.78	369.16
Guardian Dental		88.83	1,954.26
OK Credit Garn 1	20,000.30	250.00	5,500.00
PAC		403.49	1,182.45
STD		25.16	251.60

Taxes Withheld							
	Taxable	Taxable YTD	Current	YTD			
FIT	1,669.68	44,869.28		353.96			
FICA	1,669.68	44,869.28	103.52	2,781.90			
MEDI More	1,669.68	44,869.28	24.21	650.60			

	Taxable	Taxable YTD	Current	YTD
SIT:OK	1,669.68	44,869.28	51.00	1,506.0
er de room	English Market		17977	5 3 0 2 4
12 THE R. P. SHIPPING				
Gingin Cittee				
diginalista.			N. San S. C. Constant of the C	
		des Apartie marchine		and the same seems
Net Pay			81230	32,178.1
Net Pay			81230	32,178.1

Pay Date: 11/22/2024

Pay Period: 11/01/2024-11/15/2024

	Current	YTD
BC Health	150.00	3,000.00
FUTA		42.00
FICA	103.52	2,781.90
MEDI	24.21	650.60
SUTA:OK		324.01
Accepals	•	
		Bal.
Floating Holiday		Bal. 0.00
Floating Holiday Sick		

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
- 2 For information purposes only. No effect on your net pay.

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC 1400 E Memorial Rd Oklahoma City, OK 73131

Pay Date:	11/22/2024
Voucher #:	(22770)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	812.30

PMR/80/PMR 3000115 11/22/2024 (22770)

Jason Williams 12200 se 157th st oke, OK 73165

#300011 PMR/80	15 - Jason I/PMR	Williams			Vouche a constant	er #(23817)	Pay Date: 12 Pay Period: 11/16/2024-11	PROTECTED CREDIT STREET
Earnings						Nel Pay	869.85	33,047.9
R	Rate :	Hours	YTD	Current	YTD	Checking (0)503) LES CONTROL (1869,85	33,047.9
Atten				73.25	1,596.00		kiri mirakkiri mirakiri - an masasa 1 ya 2 ya gabaha 1) ya 2 ya 20 ya 1 ya 1 ya 2 ya 1 ya 1 ya 1 ya 1 ya 1	erandalera autrika untak
Bonu					86.00			
Float					200.00			
Holic	25.00	0.75	20.00	18.75	\$00.00	Company Paid Benef	îts	
Holic	37.50	7.25		271.88	1,096.89		Current	YTD
On C					100.00	BC Health	150.00	3,150.0
Оусп	37.50	2.00		75.00	8,145.16	FUTA	150.00	3,130.i 42.i
Regu	25.00	71.25		1,781.25	47,431.25	}	05.64	
Vacat			35.67		891.75	FICA MEDI	95.64 22.27	2,877 672.
Gross Pay				2,220.13	60,047.05	SUTA:OK	22.37	672. 324.i
CONSTRUCTOR		BUTS COURS	AAAE urhiided	Market Company				
Deduction	18					Total	268.01	7,066.
		G	oal	Current	YTD	Accruals		
Employee L	.oan				162.72			
BC Health				498.09	10,258.71	Floating Holiday		Bal. 0.00
FSA-Med				62.50	687.50 ¹			0.00
GSTD					301.92	Sick Vacation		6.66
Guardian Ad	ccident			16.78	385.94	Vacation		0.00
Guardian De	ental			88.83	2,043.09			
			30 000 30	250.00		i		
	Garn I	2	20,000.30	250.00	5,750.00			
OK Credit C PAC	Garn I	2	20,000.30	250.00 219.49	5,750.00 1,401.94			
OK Credit C PAC	Garn I	2	20,000.30		•			
OK Credit C PAC STD	Garn I		20,000.30	219.49	1,401.94			
OK Credit C PAC STD	Garn I	2	10000.30	219.49 25.16	1,401.94 276.76			
OK Credit C PAC STD Vision Total			annessae	219.49 25.16 11.30	1,401.94 276.76 259.90			
OK Credit C PAC STD Vision	theld		Alta silnori Principal silvori Principal silvori	219.49 25.16 11.30 13.172.15	1,401.94 276.76 259.90 1 21,528.48			
OK Credit C PAC STD Vision Total	thheld Taxable	Taxabl	le YTD	219.49 25.16 11.30 11.172.15	1,401.94 276.76 259.90 21,528.48 YTD			
OK Credit C PAC STD Vision Total Taxes Wit	thheld Taxable 1,542.	<u>Taxabl</u>	le YTD 16,411.91	219.49 25.16 11.30 11,172.15 Current 16.12	1,401.94 276.76 259.90 21,528.48 <u>YTD</u> 370.08			
OK Credit C PAC STD Vision Total Taxes With	thheid Taxable 1,542. 1,542.	Taxabl 63 4 63 4	le YTD 16,411.91 16,411.91	219.49 25.16 11.30 11,172.15 Current 16.12 95.64	1,401.94 276.76 259.90 1 -21,528.48 			
OK Credit C PAC STD Vision	thheld Taxable 1,542.	Taxabl 63 4 63 4 63 4	le YTD 16,411.91	219.49 25.16 11.30 11,172.15 Current 16.12	1,401.94 276.76 259.90 21,528.48 <u>YTD</u> 370.08		al Withholding, OASDI & Medicare Tax	

Parc Place Operations, LLC 1400 E Memorial Rd, Oklahoma City, OK 73131

1 of 1

Parc Place Operations, LLC 1400 E.Memorial Rd Oklahoma City, OK 73131

Pay Date:	12/06/2024
Voucher #:	(23817)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Jason Williams	1	Checking	XXXXX0503	103100739	869.85

PMR/80/PMR 3000115 12/06/2024 (23817)

Jason Williams 12200 se 157th st okc, OK 73165

Case: 25-10167 Doc: 6 Filed: 01/22/25 Page: 13 of 19

*.19:555

PF MLE SNF Ops LLC 1500 Waters Ridge Dr. Suite 200 Lewisville, TX 75057 972-899-4152 Pay Statement

Period Start Date 12/15/2024
Period End Date 12/28/2024

Pay Date Document 01/03/2025 143831756

Net Pay

\$1,090.43

Pay Details

JASON LEE WILLIAMS 12200 SE 157TH ST

OKLAHOMA CITY, OK 73165

USA

Employee Number 65186

SSN Job XXX-XX-XXXX

Maintenance

Pay Rate \$25.00

Pay Frequency Biweekly

Pay Group Meadowlakes SNF

Location

PF MEADOWLAKES SNF

Facility

696 - MEADOWLAKE ESTATES

Department FMAINT - FacMaint

Earnings

Pay Type	Week	Job	Hours	Pay Rate	Current	YTD
Holiday	2	Maintenance	8.000000	\$25.00	\$200.00	\$200.00
Regular Pay	2	Maintenance	39.750000	\$25.00	\$993.75	\$993.75

Total Hours Worked 39.750000

Total Hours 47.750000

Deductions

					F
Deduction	Pre-Tax	Employee Curren		Employer Current	Employer YTD
	ACADAMAN WATER TO THE TOTAL AND A STREET TO THE TOTAL AND THE TOTAL AND A STREET TO THE TOTAL AND A STREET TO THE TOTAL AN	COLUMN TO THE CO	**************************************	THE STANDARD CONTRACTOR OF THE STANDARD CONTRACT	Committee Commit
No records four	nd				į
			and the second second	Caracteristic Control of the Caracteristic Control	and the second second second second

Taxes

Tax:	 Current	DTY
Employee Medicare	 \$17.31	\$17.31
Social Security Employee Tax	 \$74.01	\$74.01
OK State Income Tax	 \$12.00	\$12.00

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx0503	Checking	\$1,090.43
	· women	
Total		\$1,090.43

Pay Summary

Same Same	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,193.75	\$1,193.75	\$103.32	\$0.00	\$1,090.43
YTD	\$1,193.75	\$1,193.75	\$103.32	\$0.00	\$1,090.43

Case: 25-10167 Doc: 6 Filed: 01/22/25 Page: 14 of 19

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PF MLE SNF Ops LLC 1500 Waters Ridge Dr. Suite 200 Lewisville, TX 75057 972-899-4152 Pay Statement

Period Start Date 12/29/2024
Period End Date 01/11/2025
Pay Date 01/17/2025

Document
Net Pay

168665472 **\$2,283.55**

Pay Details

JASON LEE WILLIAMS 12200 SE 157TH ST OKLAHOMA CITY, OK 73165 USA Employee Number 65186

SSN

Pay Rate

XXX-XX-XXXX

\$25.00

Job Maintenance

Pay Frequency Biweekly

Pay Group Meadowlakes SNF

Location PF MEADOWLAKES SNF

Facility 696 - MEADOWLAKE ESTATES

Department FMAINT - FacMaint

Earnings

Pay Type	Week .	lob	Hours	Pay Rate	Current	YTD
Holiday	_	Maintenance	8.000000	\$25.00	\$200.00	\$400.00
Overtime	1 1	Maintenance	3.600000	\$25.00	\$90.00	
Overtime	2 1	Maintenance	5.866667	\$25.00	\$146.67	\$236.67
Overtime Premiu	1	Maintenance	3.600000	\$12.50	\$45.00	
Overtime Premiu	2	Maintenance	5.866667	\$12.50	\$73.33	\$118.33
Regular Pay	1	Maintenance	40.000000	\$25.00	\$1,000.00	
Regular Pay		Maintenance	40.000001	\$25.00	\$1,000.01	\$2,993.76

Total Hours Worked 98.933335

Total Hours 106.933335

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
				The second secon	
No records found					:
:					and the second s

Taxes

Tax		Current	YTD
Employee Medicare	A CONTRACTOR OF THE CONTRACTOR	\$37.05	\$54.36
Social Security Employee Tax		\$158.41	\$232.42
OK State Income Tax	e de la companya de l	\$76.00	\$88.00

Paid Time Off

Net Pay Distribution

:	Account Number	Account Type	Amount
1	xxxxx0503	Checking	\$2,283.55
	Total		\$2,283.55

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,555.01	\$2,555.01	\$271.46	\$0.00	\$2,283.55
YTD	\$3,748.76	\$3,748.76	\$374.78	\$0.00	\$3,373.98

Case: 25-10167 Doc: 6 Filed: 01/22/25 Page: 15 of 19 Advice Amount: \$3,302.63

EMPLOYEE NAME	OITE (
	SHE	CODE	ADVICE DAT	E W	EEK ENDING	AD	VICE NO.
KENDRA WILLIAMS	18	35	08/23/2024	4 08/31/2024		925000391	
CURRENT CYTD FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYT
\$3,676.92 \$3,676.92 \$3,676.92	FICA	\$227.97	\$227.97	\$227.97	\$227.97	\$227.97	\$227.9
\$3,676.92 \$3,676.92 \$3,676.92	MEDICARE	- \$53.32	\$53.32	\$53,32	\$53.32	\$ 53.32	\$53.5
	OKLA WH TAX	\$93.00	\$93.00	\$93,00	\$0.00	\$0.00	\$0.0
	RET DIST PD	\$0.00	\$0.00	\$0.00	\$276.76	\$276.76	\$276.7
	RETEMPR	\$0.00	\$0.00	\$0.00	\$375.60	\$375.60	\$375.0
	TOTALS	\$374.29	\$374,29	\$374,29	\$933.65	\$933,65	\$933.
	DIR DEPOSIT CITY NATIONAL BANK	\$3,302.63					
LDING ALLOWANCES		2.50		ADVICE TO	TALS		
TUS EXEMPTIONS EXTRA	AMOUNT	TYPE	CUR		it ()	ु YTI	o`
0	Tax	able Pay		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$3,676.92	The second of th	\$3,676.9
	\$0.00 GT	ss Pay			\$3,676.92		\$3,676.9
	Dec	ductions	101110000000 10111111111	140000000000000000000000000000000000000	\$374,29		\$374.2
	Ne	Pay		200 - 1900 - 1909 1412 - 1909 1414 - 1909	\$3,302.63		IFIC AND A
r 25, 2024. Your current leave balance	is available at A	ESOPONLINE.	OM	4-44 (#25 (#25 (#25 (#25 (#25 (#25 (#25 (#25			
	CURRENT CYTD FYTD \$3,676.92 \$3,676.92 \$3,676.92 \$53,676.92 \$3,676.92 \$3,676.92 LDING ALLOWANCES TUS EXEMPTIONS EXTRA 0 0	CURRENT CYTD FYTD DEDUCTIONS \$3,676.92 \$3,676.92 FICA \$3,676.92 \$3,676.92 MEDICARE OKLAWH TAX RET.DIST.PD RET.EMPR .CONTOTALS .DIR DEPOSIT .C/TY .NATIONAL .BANK. LDING ALLOWANCES TUS EXEMPTIONS EXTRA AMOUNT 0 Tep .Dec	CURRENT CYTD FYTD DEDUCTIONS CURRENT \$3,676.92 \$3,676.92 \$3,676.92 FICA \$227.97 \$3,676.92 \$3,676.92 \$3,676.92 MEDICARE \$53.32 OKLA-WH TAX \$93.00 RET DIST PD \$0.00 RET EMPR \$0.00 TOTALS \$374.29 DIR DEPOSIT ICITY NATIONAL BANK LDING ALLOWANCES TUS EXEMPTIONS EXTRA AMOUNT TYPE 0 Taxable Pay Deductions Net Pay	CURRENT CYTD FYTD DEDUCTIONS CURRENT CYTD \$3,676.92 \$3,676.92 \$3,676.92 FICA \$227.97 \$227.97 \$3,676.92 \$3,676.92 \$3,676.92 MEDICARE \$53.32 \$53.32 OKLA:WH TAX \$93.00 \$93.00 RET_DIST_PD \$0.00 \$0.00 RET_EMPR CON \$0.00 \$0.00 TOTALS \$374.29 \$374.29 DIR DEPOSIT \$3,302.63 \$374.29 LDING ALLOWANCES TUS EXEMPTIONS EXTRA AMOUNT TYPE 0 Texable Pay Deductions	CURRENT CYTD FYTD DEDUCTIONS CURRENT CYTD FYTD \$3,676.92 \$3,676.92 \$3,676.92 FICA \$227.97 \$227.97 \$3,676.92 \$3,676.92 \$3,676.92 MEDICARE \$53.32 \$53.32 \$53.32 OKLA-WH TAX \$93.00 \$93.00 \$93.00 RET DIST PD \$0.00 \$0.00 \$0.00 RET EMPR \$0.00 \$0.00 \$0.00 TOTALS \$374.29 \$374.29 DIR DEPOSIT CITY NATIONAL BANK BANK BANK TYPE CURRENT O \$0.00 \$0.00 Gross Pay Deductions Net Pay	CURRENT CYTD FYTD DEDUCTIONS CURRENT CYTD FYTD EMPLR \$3,676.92 \$3,676.92 \$3,676.92 FICA \$227.97 \$227.9	CURRENT CYTD FYTD DEDUCTIONS CURRENT CYTD FYTD EMPLR EMPR CYTD \$3,676.92 \$3,676.92 \$3,676.92 FICA \$227.97 \$227.97 \$227.97 \$227.97 \$227.97 \$3,676.92 \$3,676.92 \$3,676.92 MEDICARE \$53.32 \$53.3



The Board of Education
Midwest City-Del City School District ISD-52
Oklahoma County
Payroll Payable
7217 SE 15th St.
Midwest City, OK 73110

KENDRA G WILLIAMS

KENDRA G WILLIAMS 12200 SE 157TH ST OKLAHOMA CITY, OK 73165 Advice Number 925000391 Advice Date 08/23/2024

Case: 25-10167 Doc: 6 Filed: 01/22/25 Page: 16 of 19 Advice Amount: \$3,271.98

EMP NO EMPLOYEE NAME				SITE	CODE	ADVICE DAT	E W	EEK ENDING	ADVICE NO.			
5773	·	KENDRA V	VILLIAMS		18	35	09/25/2024		09/30/2024	925001328		
ARNINGS RATI	E DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTC	
ASE1		\$3,676.92	\$7,353.84	\$7,353.84	FICA	\$233.65	\$461.62	\$461.62	\$233.65	#\$461.62	\$461.62	
P-LIFE - C	0.00	\$1.60	\$1.60	\$1,60	MEDICARE	\$54.64	\$107.96	\$107.96	\$54.64	\$107.96	\$107.96	
RCRDT	1.00	\$27.11	\$27.11	- \$27.11	HEALTH BT	\$679.62	\$679.62	\$679,62	\$0.00	\$0.00	\$0.00	
BASEPTC	0.00	\$679.62	\$679.62	\$679.62	DENTAL BT	\$166,70	#\$166.70	\$166.70	\$0,00	\$0.00	\$0.00	
STIPFED	6.00	\$120.00	\$310.00	\$310.00	VISION BT	\$29.04	\$29.04	\$29.04	\$0.00	\$0.00	\$0.00	
STIPFED	6.50	\$130,00			AEA ACC BT	\$49.80	\$49.80	\$49.80	\$0.00	\$0.00	\$0.00	
STIPFED	20.00	\$60,00			OKLA WH TAX	\$97,00	\$190,00	\$190.00	\$0.00	\$0.00	\$0.00	
TOTALS.	33.50	\$4,695.25	\$8,372.17	\$8,372,17	RETDIST PD	\$0.00	\$0.00	\$0,00	\$276.88	\$553,64	\$553.6	
Commence of the second second))				RETIDIST PD	\$0.00	\$0.00	\$0.00	\$23.83	\$23,33	\$23.3	
					RET EMPR	\$0.00	\$0.00	\$0.00	\$407.43	\$783.03	\$783.0	
					CON TRS FED MATC	\$0.00	\$0.00	\$0.00	\$24.80	\$24.80	\$24.8	
					TRS CREDIT	\$0.00	\$0.00	:\$0.00	-\$27:11	-\$27.11	-527.1	
					AFA DISB AT	\$84.76	\$84.76	\$84.76	\$0.00	\$0.00	\$0.0	
					LIFE	\$26.46	\$26.46	\$26.46	\$0.00	\$0.00	\$0.0	
					LIFE CT	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60	\$1.6	
					TOTALS	\$1,421.67	\$1,795.96	\$1,795.96	\$995.22	\$1,928.87	\$1,928.8	
					DIR DEPOSITE CITY NATIONAL BANK	\$3,271.98		+0) -:				
production of the second				ADVICE TO	OTAL\$							
WITHHOLDING ALLOWANCES FILING STATUS EXEMPTIONS EXTRA				A AMOUNT	TYPE		CURRE	NT	YTI			
Federal	M		0			xable Pay		翻翻花花花	\$3,768.49	Emay District	\$7,445.4	
	use de Maria		0	Newport Communication (Communication)		ose Pay		anupo:	\$4,695.25		\$8,372.1	
:	enia provincionale di Sil	THE PARTY OF THE PARTY OF	_5600_6655060000472	12	De	ductions			\$1,421.67		\$1,795.9	
					Ne	t Pay		THE STREET OF STREET	\$3,271.98	control fra more fra second		



Next payroll will be on October 25, 2024. Be looking for info regarding the Health Option Period at your site.

Advice Number 925001328

Advice Date 09/25/2024

KENDRA G WILLIAMS

KENDRA G WILLIAMS 12200 SE 157TH ST OKLAHOMA CITY, OK 73165

Mid-Del Pul	olic Sch	ools									Adv	ice Amouni.	. \$3,010.03
EMP NO				EMPLOY	EE NAME		SITE	CODE	ADVICE DAT	E W	EEK ENDING	ADV	ICE NO.
5773	_		KENDRA WILLIAMS			18	185			10/31/2024		925003004	
EARNINGS	RATE	DAYS	S/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR I	EMPR CYTD	EMPR FYT
BASE1				\$3,676.92	\$11,030.76	\$11,030.76	FICA	\$215.56	\$677.18	\$677.18	\$215.56	\$677.18	\$677.1
DP LIFE			0.00	\$1.60	\$3.20	\$3.20	MEDICARE	\$50.41	\$158.37	\$158.37	\$50.41	\$158.37	\$158.3
rrcrdt			1.00	\$27.11	\$54.22	\$54.22	HEALTH BT	\$679.62	\$1,359,24	\$1,359.24	- \$0.00	\$0.00	\$0.0
FBASERTC			0.00	\$679:62	\$1,359.24	\$1,359.24	DENTAL BT	\$166.70	\$333.40	\$333.40	\$0.00	\$0:00	\$0.0
OVER	ZOLO SELECTION DE LA COMPANION		0.00	\$18.33	\$18.33	\$18,33	VISION BT	\$29.04	\$58.08	\$58.08	\$0.00	\$0.00	\$0.0
STIPFED	s di		0.00	\$0.00	\$310.00	\$310.00	AFA ACC BT	\$49.80	\$99.60	\$99.60	\$0.00	\$0.00	\$0.0
TOTALS =			1.00	\$4,403.58	\$12,775.75	\$12,775.75	OKLA WH TAX	\$83.00	\$273.00	\$273.00	\$0.00	\$0.00	\$0.0
							RET DIST PD	\$0.00	\$0,00	\$0.00	\$278.26	\$831.90	\$831.9
							RET DIST PD	\$0.00	\$0.00	\$0.00	\$0.00	\$23.83	\$23.
							RETEMPR CON	\$0.00	\$0.00	\$0.00	\$377.64	\$1,160.67	\$1,160.6
							TRS FED MATC	\$0.00	\$0.00	\$0.00	\$0.00	\$24.80	\$24.8
							TRS CREDIT	\$0.00	\$0.00	\$0.00	-\$27.11	-\$54.22	-\$54.2
							AFA DISB AT	\$84.76	\$169.52	\$169.52	\$0.00	\$0.00	\$0.0
							LIEB	\$26,46	\$52.92	\$52,92	\$0.00	\$0.00	\$0.
							LIFECT	\$0.00	\$0.00	\$0.00	\$1,60	\$ 3.20	\$3.
							TOTALS	\$1,385.35	\$3,181 <u>.31</u>	\$3,181.31	\$896.36	\$2,825,23	\$2,825.2
							DIR DEPOSIT CITY NATIONAL BANK	\$3,016.63		1 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
	1.0		WITHH	OLDING ALL	OWANCES		Section 1. Control of the section of	Side and a		ADVICE TO	TALS		
		Fili	ING ST	ATUS	EXEMPTIONS	EXTRA	AMOUNT	TYPE		CURRE	NT.	УТІ	D
ederal			M	ese in diama adeles	0			xable Pay	CONTROL OF THE PARTY OF THE PAR		\$3,476.82		\$10,922.2
State	And America		М	THE STATE OF THE S	0	oppped Trasscommen Palada Hammanara Com al Declaration	PARTICLE OF THE PARTICLE AND ADDRESS OF THE PARTICLE AND A	oss Pay_	Turner County	TOTAL CONTROL OF THE	\$4,403.58	i v tombos Larus se	\$12,775.7
	- neurony	ere en menerale	populari (1911)	strate to fill debenues, municipalis	· · · · · · · · · · · · · · · · · · ·	emorphism (NGOSELICESSA) / mil	De	ductions 4			\$1,385.35		\$3,181.3
							No	t Day	CONTROL D. A		\$3,016,63	Albert	- N-HAZZIMSKALSKA

Current leave balance can be found at www.aesoponline.com. Next payroll date is November 21, 2024.



The Board of Education Midwest City-Del City School District ISD-52 Oklahoma County

Payroll Payable 7217 SE 15th St.

Midwest City, OK 73110

KENDRA G WILLIAMS

KENDRA G WILLIAMS 12200 SE 157TH ST OKLAHOMA CITY, OK 73165 Advice Number 925003004

Advice Date 10/25/2024

Case: 25-10167 Doc: 6 Filed: 01/22/25 Page: 18 of 19 Advice Amount: \$3,000.70

Mid-Del Public Schools						CODE	ADVICE DAT	: 10/	EEK ENDING	ADV	ADVICE NO.	
EMP NO	EMPLOYEE NAME					CODE				925004697		
5773		KENDRA V	VILLIAMS			185	11/21/2024		11/30/2024	XY		
EARNINGS RATE	DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTL	
BASE1		\$3,676.92	\$14,707.68	\$14,707.68	FICA	\$214.42	\$891.60	\$891.60	\$214.42	\$891.60	\$891.60	
DP:LIEE	0.00	\$1.60	\$4.80	\$4. 80	MEDICARE	\$50,15	\$208.52	\$208.52	\$50.15	\$208.52	\$208.52	
TRERDT	1.00	\$27.11	\$81.33	\$81.33	HEALTH BT	\$679.62	\$2,038.86	\$2,038.86	\$0.00	\$0.00	\$0.00	
FBASEPTC	_0.00	\$679.62	\$2,038.86	\$2,038,86	DENTAL BT	\$166.70	\$500.10	\$500.10	\$0.00	\$0.00	\$0.00	
COVER	0.00	\$0.00	\$18.33	\$18,33	VISION BT	\$29.04	\$87.12	\$87.12	\$0.00	\$0.00	\$0.00	
STIPEED	0.00	\$0.00	\$310.00	\$310.00	AFA ACC BT	\$49.80	\$149.40	\$149.40	\$0.00	\$0.00	\$0.0	
TOTALS	1.00	\$4,385.25	\$17,161.00	\$17,161.00	OKLA WHITAX	\$82.00	\$355.00	\$355.00	\$0.00	\$0.00	\$0.0	
					RET DIST PD	\$0.00	\$0.00	\$0.00	\$276.88	\$1,108.78	\$1,108.7	
					RET DIST PD	\$0.00	\$0,00	\$0.00	\$0.00	\$23.33	\$23.3	
					RET EMPR	\$0.00	\$0.00	\$0.00	\$375.76	\$1,536.43	\$1,536.4	
					TRS FED MAT	C =50.00	\$0.00	\$0.00	\$0.00	\$24.80	\$24.8	
					TRS CREDIT	\$0.00	\$0.00	\$0.00	-\$27.11	-\$81.33	-\$81.3	
					AFA DISB AT	\$84.76	\$254.28	\$254.28	\$0.00	\$0.00	\$0.0	
					LIFE	\$26.46	\$79.38	\$79.38	\$0.00	\$0.00	\$0.0	
					LIFE CT	\$0.00	\$0.00	\$0,00	\$1.60	\$4,80	\$4.8	
					TOTALS	31,382.95	\$4,564.26	\$4,564.26	\$891.70	\$3,716.93	\$3,716.9	
					DIR DEPOSIT CITY NATIONAL BANK	\$3,000.70	450					
	WITHHO	LDING ALL	OWANCES					ADVICE TO	DTALS			
	FILING STA	TUS	EXEMPTIONS	EXTR	A AMOUNT	TYPE		CURRE	NT	YTE)	
Federal	O .					axable Pay			\$3,458.49 \$4,385.25		\$14,380.7	
Slale					\$0.00	Bross Pay		Or (OF SEC. SE)			\$17,161.0	
**************************************	2 to 1 19 00 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Manual 1020000 March 101 July		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Ī	Deductions		0.000 0.000 0.000 0.000 0.000	\$1,382.95		\$4,564.2	
					B	let Pay			\$3,000.70	And and an analysis of the second of the sec		

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The Board of Education
Midwest City-Del City School District ISD-52
Oklahoma County
Payroll Payable
7217 SE 15th St.
Midwest City, OK 73110

Happy Holidays! Next payroll is Dec. 19, 2024. Current leave balances can be found at www.aesoponline.com

KENDRA G WILLIAMS

KENDRA G WILLIAMS 12200 SE 157TH ST OKLAHOMA CITY, OK 73165 Advice Number 925004697 Advice Date 11/21/2024

Mid-Del Public S	ichools	Case:	25-1016	7 Do	c: 6 File	d: 01/22/2	25 Pag	e: 19 of	19 Adv	ice Amount:	\$3,064.42
EMP NO		EMPLOY	E NAME		SITE	CODE	ADVICE DA	re w	EEK ENDING	ADVICE NO.	
5773		KENDRA \	WILLIAMS		185		12/19/202	4	12/31/2024	925006484	
EARNINGS RAT	E DAYS/HRS	CURRENT	CYTD	FYTD	DEDUCTIONS	CURRENT	CYTD	FYTD	EMPLR	EMPR CYTD	EMPR FYTD
BASET		\$3.676.92	\$18,384.60	\$18,384.60	FICA	#\$218.98	\$1,110,58	\$1,110.58	\$218.98	\$1,110.58	\$1,110,58
DPINE	0.00	\$1.60	\$6.40	\$6.40	MEDICARE	\$51. 21	\$259.73	\$259,73	\$51.21	\$259.73	\$259:73
TRCRDT	1.00	\$27.1 1	\$108.44	\$108.44	HEALTH BT	\$679.62	-\$2 ,718,48	\$2,718.48	\$0.00	\$0.00	\$0.00
FBASEPTC	0.00	\$679.62	\$2,718.48	\$2,718.48	DENTAL B.T.	\$166.70	\$666.80	\$666,80	\$0.00	\$0.00	\$0.00
COVER	-0.00	\$73.34	\$91.67	\$91.67	VISION BT	\$29.04	\$116.16	\$116.16	\$0.00	\$0.00	\$0.00
STIPFED	0.00	\$0.00	\$310.00	\$310.00	AFA ACC BT	\$49.80	\$199.20	\$199.20	\$0,00	\$0.00	\$0.00
TOTALS	1.00	\$4,458.59	\$21,619.59	\$21,619.59	OKLA WH TAX	\$86.00	\$441.00	\$441.00	\$0.00	\$0.00	\$0.00
Manual Manual Language Manual Control of the Contro					RET DIST PD	\$0.00	\$0.00	\$0.00	\$282.40	\$1,391.18	\$1,391,18
					RET DIST PD	\$0,00	\$0.00	\$0.00	\$0.D0	\$23,83	\$23,33
					RETEMPR CON	\$0.00	\$0.00	\$0.00	\$383.25	\$1,919.68	\$1,919.68
					TRS FED MATO	\$0.00	\$0.00	\$0.00	\$0.00	_\$24.80	\$24.80
					TRS CREDIT	\$0.00	\$0.00	_\$0.00	-\$27.11	-\$108.44	-\$108.44
					AFA DISB AT	\$84.76	\$339.04	\$339,04	\$0.00	\$0.00	
					LIFE 3	\$26.46	\$105.84	\$105,84	\$0.00	\$0.00	\$0,00
					LIFECT	\$0.00	\$0.00	\$0.00	.\$1.60	\$6,40	\$6.40
					TOTALS	\$1,392.57	\$5,956,83	\$5,956.83	\$91 0.33	\$4,627.26	\$4,627,26
					DIR DEPOSIT CITY NATIONAL BANK	\$3,064.42					
425	WITHH	OLDING ALL	OWANCES					ADVICE TO	OTALS		
11 - 12 m	FILING STATUS EXEMPTIONS			EXTR	A AMOUNT	TYPE		CURRE	NT	YTI	D
Federal	E M		0		, Ta	xable Pay			\$3,531.83		\$17,912.55
State	M	Photograms	0	TOTAL PROPERTY OF THE PARTY OF	\$0.00 Gi	oss Pay			\$4,458.59		\$21,619.59
	2000000	Market State Committee Com			De	eductions			\$1,392.57		\$5,956.83
					Ne	et Pay		n a street dat in initiate	\$3,064.42	CONTRACTOR	10 March
THE PARTY OF THE P				NICANOSANI MALION DE PRO	MICONIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DE LA COMPANIA DE LA COMPANIA DEL COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA D			A-April 1985	STATUTE OF THE STATE OF THE STA		A supplemental and the second sections

Next payroll is January 24, 2025. Have a great break! Current leave balances can be found at www.aesoponline.com.



The Board of Education Midwest City-Del City School District ISD-52 Oklahoma County Payroll Payable 7217 SE 15th St. Midwest City, OK 73110

KENDRA G WILLIAMS

KENDRA G WILLIAMS 12200 SE 157TH ST OKLAHOMA CITY, OK 73165 Advice Number 925006484

Advice Date 12/19/2024